

Donegal County Council

Purchase orders greater than €20,000

Period 2020 Quarter 2

SupplierID(T)	Product(T)	Amount
HAMILTON YOUNG ARCHITECTS	CONSULTANCY - ARCHITECTURAL	21,170.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	29,821.81
	Lifford 80% Polymer Bitumen	26,518.00
Irish Water	INSURANCE-OTHER	9,000.00
COLAS CONTRACTING LTD	Lifford 70% Cationic Bitumen	49,848.33
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	40,375.58
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	40,375.58
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	29,329.85
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	31,964.81
	PUBLIC LIGHTING LED UPGRADE WORKS	38,118.08
DONEGAL HYGIENE & CATERING LTD	FACE MASKS SMALL (charge per Mask - FFP3, FFP2 & 8	35,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	27,195.52
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	23,455.68
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	40,206.43
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	42,520.11
Redacted Personal Information	COMPULSORY PURCHASE ORDER	899,500.00
	LAND PURCHASE - CPO INTEREST	774,395.57
JOHNSTONS CARAVANS LTD	CARAVAN PURCHASE	34,581.50
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	59,911.89
LGMA	SOFTWARE LICENCES (MICROSOFT SELECT	42,825.15
COLAS CONTRACTING LTD	Lifford 70% Cationic Bitumen	28,589.28
Active Maintenance Solutions Ltd AMS LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	104,657.64
DEANE PUBLIC WORKS LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	23,120.94
DEANE PUBLIC WORKS LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	22,033.68
Transport Research Ltd	CONSULTANCY - OTHER (INC CONFERENCE	47,496.00
EXIGENT NETWORK INTEGRATION LTD TA PARADYN	ANNUAL MAINTENANCE - HARDWARE	25,000.00
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	24,955.00
EIRCOM LIMITED IRISH BRANCH	LEASED LINE - RENTAL	20,693.26
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	28,149.78
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	25,414.33
Galway Film Resource Centre CLG	FILM DEVELOPMENT	20,000.00
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	31,716.00
M & E SUPPLIES	FACE MASKS SMALL (charge per Mask - FFP3, FFP2 & 8	29,500.00
Tir Conaill Contracts Ltd T/a McTaggart Insulation	TRADE SER. - REPAIRS TO LA HOUSING	51,645.90
IRISH TAR AND BITUMEN	Lifford 80% Polymer Bitumen	65,700.84
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	155,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	104,844.87
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	102,476.39
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING -STD CONTRACT WORKS	20,262.25
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	36,634.15
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	76,988.51
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	34,060.79
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	49,263.88
MCGONAGLE PLANT HIRE LIMITED	CONTRACT PAYMENTS-HOUSING(CAPITAL)	347,806.75
PWS CELBRIDGE LTD	Rennicks 600mm Warning Sign	1,990.50
	SIGN CORRY BOARD	3,943.30
	Rennicks 600mm Regulatory Sign	1,875.50
	FRAMES FOR SIGN PLATES	3,081.60
	Supplementary Plate for signs	946.80
	Rennicks 600mm Road Works Sign	34,063.70
	Sign face Stickers to comply Chp 8	3,980.00
ESRI	SOFTWARE - SPECIALIST	30,000.00
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	44,620.00
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	40,375.58
Hall Black Douglas Limited	CONSULTANCY - ARCHITECTURAL	51,569.27
ORDNANCE SURVEY OFFICE	MAPS	61,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	101,274.10
LGMA	AGENCY SERVICES-NON LOCAL AUTHORITY	30,971.34
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	60,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	46,188.70
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	69,791.04
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	57,051.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	38,000.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PROVISION OF PUBLIC LIGHTING	20,440.11
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	60,145.20

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WHITEMOUNTAIN QUARRIES LTD.	BITMAC - BASECOURSE (SUPPLY & LAY)	48,378.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	45,152.54
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	21,633.80
Western Building Systems Ltd	CARAVAN PURCHASE	32,290.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	30,600.25
	PUBLIC LIGHTING LED UPGRADE WORKS	40,098.24
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	30,070.00
RS Aqua Limited	METERS	22,370.00
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	30,000.00
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	65,000.00
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING -STD CONTRACT WORKS	20,016.62
Ainsford Ltd	RENT - BUILDING	27,775.50
Arco Safety Ltd	Surgical Masks	77,000.00
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	91,316.87
V.P. MC MULLIN and SON	LEGAL FEES/EXPENSES	38,904.40
COLAS CONTRACTING LTD	Lifford 70% Cationic Bitumen	65,031.10
I.S.P.C.A.	AGENCY SERVICES-NON LOCAL AUTHORITY	40,206.25
Croom Concrete Ltd	CONCRETE PIPE - 300mm	20,530.51
Lagan Materials Limited	Lifford 70% Cationic Bitumen	12,005.67
	Lifford 80% Polymer Bitumen	56,075.72
PATRICK KEENAN	MINOR CONTRACTS ROAD MAINTENANCE	47,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	45,000.00
WHITEMOUNTAIN QUARRIES LTD.	MINOR CONTRACTS ROAD MAINTENANCE	45,000.00
LGMA	RMO - ROAD LICENSING SOFTWARE	355,000.00
Irish Architecture Foundation	CONSULTANCY - OTHER (INC CONFERENCE	20,200.00
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	55,669.52
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	55,612.72
MCGONAGLE PLANT HIRE LIMITED	MINOR CONTRACTS ROAD MAINTENANCE	44,039.00
D&M ENVIRONMENTAL SERVICES LTD	LEACHATE REMOVAL/HAULAGE	24,819.23
SSE AIRTRICITY UTILITY SOLUTIONS LTD	PROVISION OF PUBLIC LIGHTING	21,097.23
IRISH DRILLING LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	86,700.75
DEANE PUBLIC WORKS LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	99,265.06
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	51,280.00
Motorway Care Limited	MINOR CONTRACTS ROAD MAINTENANCE	90,734.99
CRANA CRANES and CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	35,700.00
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	25,414.32
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	30,305.53
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	133,068.78
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	40,375.58
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	45,500.00
Redacted Personal Information	PURCHASE OF DWELLING ASSET	200,000.00
Redacted Personal Information	PURCHASE OF DWELLING ASSET	112,000.00
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	38,842.52
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	65,031.09
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	49,549.42
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	65,143.38
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	28,590.84
W S ATKINS IRELAND LTD	CONSULTANCY - CIVIL ENGINEERING	21,870.00
Lagan Materials Limited	Lifford 70% Cationic Bitumen	23,522.62
	Lifford 80% Polymer Bitumen	41,900.79
Lagan Materials Limited	Lifford 70% Cationic Bitumen	11,769.26
	Lifford 80% Polymer Bitumen	56,135.71
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	11,969.23
	Lifford 80% Polymer Bitumen	41,452.28
CHURCHILL STONE LTD	MINOR CONTRACTS ROAD MAINTENANCE	20,413.39
THE NORTHERN IRELAND LIBRARY AUTHORITY	VEHICLE EXPENSES-OTHER	29,880.97
MBC BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	34,125.00
COUNTY DONEGAL PARENTS and FRIENDS HOUSING ASSOC	RAS VOLUNTARY LANDLORD PAYMENTS	25,439.60
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	135,800.00
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	6,209.95
	Lifford 80% Polymer Bitumen	46,714.26
Colas Bitumen Emulsions West Ltd	Lifford 70% Cationic Bitumen	22,373.25
GERALD LOVE CONTRACTS	CONTRACT PAYMENTS-OTHER(CAPITAL)	105,357.60
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	40,375.58
RPS CONSULTING ENGINEERS LTD	CONSULTANCY - CIVIL ENGINEERING	40,375.58

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SSE AIRTRICITY UTILITY SOLUTIONS LTD	PUBLIC LIGHTING NON CONTRACT MTCE	36,993.58
	PUBLIC LIGHTING LED UPGRADE WORKS	32,920.16
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	225,000.00
JOHN O DONNELL CONSTRUCTION LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	34,920.00
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	21,323.13
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	22,343.80
JOHN O DONNELL CONSTRUCTION LTD	TRADE SER. - REPAIRS TO LA HOUSING	23,075.30
Bluesky International Limited	CONSULTANCY - ARCHAEOLOGICAL	30,600.00
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	51,280.00
BAM CIVIL LTD	CONTRACT PAYMENTS-ROADS (CAPITAL)	19,246,182.88
Lagan Materials Limited	Lifford 70% Cationic Bitumen	23,192.37
	Lifford 80% Polymer Bitumen	28,367.93
Ronan Daly Jermy	LEGAL FEES/EXPENSES	36,267.50
BRYSON RECYCLING LTD	OPERATING FEE - CIVIC AMENITY SITE	23,997.33
LGMA	RMO - OTHER SOFTWARE LICENCES/DEV	21,077.00
Active Maintenance Solutions Ltd AMS LTD	CONTRACT PAYMENTS-HOUSING(CAPITAL)	89,025.64
Redacted Personal Information	LAND PURCHASE-ROADWIDENING	70,796.00
COLAS CONTRACTING LTD	MINOR CONTRACTS ROAD MAINTENANCE	82,498.35
Paramount Packaging Ltd.	Spit Shield - Disposable	60,264.00
NORTHSTONE (N.I.) LTD.	CONTRACT PAYMENTS-ROADS (CAPITAL)	199,145.66
Ove Arup and Partners Ireland Ltd	CONSULTANCY - CIVIL ENGINEERING	84,600.00
KIERAN KENNEDY LTD	LANDSCAPE MAINTENANCE	36,436.99
IRISH TAR AND BITUMEN	Lifford 80% Polymer Bitumen	68,090.33
ROUGHAN and ODOVONAN	CONSULTANCY - CIVIL ENGINEERING	51,280.00
JOSEPH MC MENAMIN and SON STRANORLAR LTD	CONCRETE WORK SERVICES/WORKS	47,157.62
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	11,875.99
	Lifford 80% Polymer Bitumen	56,256.69
IRISH TAR AND BITUMEN	Lifford 70% Cationic Bitumen	8,688.71
	Lifford 80% Polymer Bitumen	55,892.69
OGP Covid 19	FACE MASKS SMALL (charge per Mask - FFP3, FFP2 &	71,365.00
	Clear Visor for Full Face Shield	246.60
DONEGAL FARM RELIEF SERVICES LTD	CHAINLINK FENCING	27,822.80
ESB NETWORKS	CONNECTION FEES - ESB NETWORKS	20,697.00
Danalto Limited	NETWORK/HARDWARE INSTALLATION	59,688.00
J. B. BARRY TRANSPORTATION LIMITED	CONSULTANCY - CIVIL ENGINEERING	52,970.58
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	78,910.00
MC MENAMIN BUILDING CONTRACTORS LTD	TRADE SER. - REPAIRS TO LA HOUSING	86,800.00
EIRCOM LIMITED IRISH BRANCH	CONTRACT PAYMENTS-ROADS (CAPITAL)	92,331.07
CHURCHILL STONE LTD	BITMAC - BASECOURSE (SUPPLY & LAY)	59,866.21
	Grand Total	29,304,759.28